

Process Certificate

CERTIFICATE No: C849670GMP-01.2016

REGISTRATION No: CU 849670

GMP+ nr.: GMP014495

Field of attention:

GMP+ Feed Safety Assurance

Issued to:

Lotos Kolej Sp. z o.o.

Gdansk, POLAND

Control Union Certifications, registration no: 30374, declares that there is justifiable confidence that the processes, as specified in the Annex, at the above mentioned participant complies with the applicable requirements and conditions of the below mentioned GMP+ standard(s) of the GMP+ FC scheme (based on GMP+ C6) of GMP+ International.

GMP B4 Transport

This certificate remains in force until further notice, provided that the afore-mentioned licensee remains in compliance with the requirements as laid down in the license agreement with Control Union Certifications. Based on the annual inspections performed by Control Union Certifications, this certificate remains:

Valid until: 07 December 2019

Date of certification: 08 December 2016

Place and date of issue:

Zwolle, 12 December 2016

Declared by:

On behalf of the Managing Director

Mrs. J. Bontan

Coordinator

Control Union Certifications

P.O. Box 161

8000 AD Zwolle

The Netherlands



Annex for GMP-Certificate

REGISTRATION No: CU 849670

Name of licensee Lotos Kolej Sp. z o.o.
Address ul. Michalki 25
 80-716 Gdansk
 POLAND

The scope of this certificate relates to:

Affreightment of rail transport for animal feeds
Rail transport of animal feed

Specified activities / animal feeds :

This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Place and date of issue:
Zwolle, 12 December 2016

Mrs. J. Bontan
Coordinator

